

Channel Blind Company

Unit 6,landes Du Marche
St. Peter
Jersey
JE3 7AY
Phone : 01534 484141

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-09-2020	65846

Invoice To
Mrs. Jacqui Byrne Mulberry Estates 18 Manor Park, La Pouquelaye St Helier Jersey Channel Isles

Ship To
Mrs. Jacqui Byrne Mulberry Estates 18 Manor Park, La Pouquelaye St Helier Jersey Channel Isles

P.O. No.	Terms	Customer Id.
CH7216	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 Re-fit Intu-roller into track at 55 Marina Court	1	52.00		52.00

BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61
ACCOUNT NUMBER: 04904313

Fitting/Delivery Cost	0.00
SubTotal	52.00
GST Total	2.60
Total	54.60
Payments/Credits	0.00
Balance Due	54.60